## UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF PENNSYLVANIA

In re: LAVONIA JENKINS	§	Case No. 16-bk-16499
EDWARD L JENKINS	§	
	§	
Debtor(s)	§	

## CHAPTER 13 STANDING TRUSTEE'S AMENDED FINAL REPORT AND ACCOUNT

William C Miller, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 09/14/2016.
- 2) The plan was confirmed on 01/23/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was dismissed on 05/01/2019.
- 6) Number of months from filing or conversion to last payment: <u>30</u>.
- 7) Number of months case was pending: <u>36</u>.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$48,860.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:		
Total paid by or on behalf of the debto	or(s) \$ 14,040.00	
Less amount refunded to debtor(s)	\$ 0.00	
NET RECEIPTS	\$ 14,040	00.0

		· 	
Expenses of Administration:			
Attorney's Fees Paid Through the Plan Court Costs Trustee Expenses & Compensation Other	\$ 6,500.00 \$ 0.00 \$ 1,048.92 \$ 0.00		
TOTAL EXPENSES OF ADMINISTRATION		\$ 7,548.92	
Attorney fees paid and disclosed by debtor(s):	\$ 250.00		

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
GEORGETTE MILLER	Lgl	0.00	NA	NA	6,500.00	0.00
PHILA. FEDERAL CREDIT UNION	Uns	0.00	7,341.30	7,341.30	0.01	0.00
AMERICAN INFOSOURCE LP	Uns	0.00	126.01	126.01	0.00	0.00
PHILADELPHIA PARKING	Uns	0.00	417.00	417.00	0.00	0.00
AMERICREDIT	Sec	0.00	15,879.00	15,879.00	3,913.18	0.00
PHILA. FEDERAL CREDIT UNION	Uns	0.00	745.87	745.87	0.00	0.00
POLICE & FIRE CREDIT UNION	Uns	0.00	596.63	596.63	0.00	0.00
POLICE & FIRE CREDIT UNION	Uns	0.00	1,513.99	1,513.99	0.00	0.00
POLICE & FIRE CREDIT UNION	Uns	0.00	4,091.30	4,091.30	0.00	0.00
POLICE & FIRE CREDIT UNION	Uns	0.00	774.56	774.56	0.00	0.00
AMERICREDIT FINANCIAL	Sec	0.00	550.00	550.00	128.10	0.00
NPRTO NORTH-EAST, LLC	Uns	0.00	720.58	720.58	0.00	0.00
QUANTUM3 GROUP LLC AS AGENT	Uns	0.00	686.90	686.90	0.00	0.00
SPRINT CORP	Uns	0.00	800.56	800.56	0.00	0.00
SPRINT CORP	Uns	0.00	1,246.70	1,246.70	0.00	0.00
QUANTUM3 GROUP LLC AS AGENT	Sec	0.00	6,757.28	6,757.28	0.00	0.00
AMERICAN INFOSOURCE	Uns	0.00	2,090.93	2,090.93	0.00	0.00
AMERICAN INFOSOURCE	Uns	0.00	132.02	132.02	0.00	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<b>Scheduled</b>	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
AMERICAN INFOSOURCE	Uns	0.00	1,493.11	1,493.11	0.00	0.00
CREST FFINANCIAL SERVICES LLC	Uns	0.00	2,830.50	2,830.50	0.00	0.00
AT&T MOBILITY	Uns	0.00	1,094.57	1,094.57	0.00	0.00
AMERICAN INFOSOURCE LP	Uns	0.00	685.86	685.86	0.00	0.00
WELLS FARGO BANK	Uns	0.00	282.25	282.25	0.00	0.00
FEDLOAN SERVICING	Uns	0.00	85,640.90	85,640.90	0.01	0.00
PA HOUSING FINANCE AGY/HEMAP	Sec	0.00	130,000.00	3,000.00	698.74	0.00
INTERNAL REVENUE SERVICE	Pri	0.00	269.44	269.44	269.44	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	2,114.06	2,114.06	0.00	0.00
CITY OF PHILA	Sec	0.00	4,954.95	4,954.95	1,154.07	0.00
CITY OF PHILA (WATER/SEWER)	Sec	0.00	1,406.25	1,406.25	327.53	0.00

Summary of Disbursements to Creditors:			
	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 3,000.00	\$ 698.74	\$ 0.00
Debt Secured by Vehicle	\$ 23,186.28	\$ 4,041.28	\$ 0.00
All Other Secured	\$ 6,361.20	\$ 1,481.60	\$ 0.00
TOTAL SECURED:	\$ 32,547.48	\$ 6,221.62	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 269.44	\$ 269.44	\$ 0.00
TOTAL PRIORITY:	\$ 269.44	\$ 269.44	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 115,425.60	\$ 0.02	\$ 0.00

Disbursements:	
Expenses of Administration Disbursements to Creditors	\$ 7,548.92 \$ 6,491.08
TOTAL DISBURSEMENTS:	\$ 14,040.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 09/16/2019 By: William C. Miller
Chapter 13 Standing Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.